

DR-2 Disclosure Summary Page

DR-2

Winnebago County Democratic Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2016
County:	Winnebago	Adjusted Due Date	
District:	0	Filed Date	1/16/2016 4:13:54 PM
Committee Code:	9192	Postmark Date	
Political Party:	Democratic	Amendment Date	5/19/2016 11:58:41 AM
Report Date:	2015	Candidate Name:	

Treasurer

Last Name: Nagy	First Name: Paul	MI: J
Address: 104 Sunland Ct.		
City: Forest City	State: IA	Zip Code: 50436
		Phone: 641-585-3443
E-Mail: jnagy@wctatel.net		

Chairperson

Last Name: Hammer	First Name: Paulette	MI:
Address: 336 North 6th Street		
City: Forest City	State: IA	Zip Code: 50436
		Phone: 641-585-1710
E-Mail: rhammerpl@aol.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$442.53
Schedule A: Cash Contributions Total	\$4,118.86
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,561.39
Schedule B: Expenditure Total	\$1,069.25
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,492.14

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/12/2015	Check # 8511	Bartelt, Paul 144 Woodlawn Drive Forest City, IA 50436	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/16/2015	Check # 3269	Bascom, Timothy & Cathleen 445 S. Clark St. Forest City, IA 50436	None	\$70.00	X
2 tickets for Wing Ding fund raiser					
7/19/2015	Check # 6902	Kozitza, Diane 120th Ave Thompson, IA 50478	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/21/2015	Check # 2118	Johnson, Sonja M. 246 Harrison St. PO Box 365 Thompson, IA 50478	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/22/2015	Check # 6072	Jacobson, Jim and Linda 146 Woodland Drive Forest City, IA 50436	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/23/2015	Check # 6421	Dyste, Sonya 606 S. 8th St. Forest City, IA 50436	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/23/2015	Check # 5912	Yeoman, Heather 603 S. Lincoln St. Lake Mills, IA 50450	None	\$90.00	X
3 tickets for Wing Ding fund raiser					
7/24/2015	Check # 31359	Daniels, Don & Denise PO Box 228 Forest City, IA 50436-2201	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/24/2015	Check # 4317	Pehrson, Win & Carol PO Box 467 Forest City, IA 50436-0467	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/24/2015	Check # 9172	Ralls, John and Lisa M 506 4th St NW Buffalo Center, IA 50424	N/A	\$90.00	X
3 tickets for Wing Ding fund raiser					

Schedule A: Contributions**Sch-A**

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7/24/2015	Check # 6079	Sopko, Emily 18638 Hwy 9 Forest City, IA 50436	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/25/2015	Check # 4450	Gray, Arnold 148 Westgate Drive Forest City, IA 50436-2235	None	\$90.00	X
3 tickets for Wing Ding fund raiser					
7/25/2015	Check # Cash	Rogness, Miriam 215 Anderson Dr. Forest City, IA 50436	None	\$30.00	X
7/27/2015	Check # 9426	Bakke, Anne 110 Bear Creek Court Forest City, IA 50436	None	\$30.00	X
1 ticket for Wing Ding fund raiser					
7/27/2015	Check # 5376	Blaser, Jason A. & Nichole B 736 South Clark Street Forest City, IA 50436	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/27/2015	Check # 325	Devries, Alyse 317 N. Lake St. Lake Mills, IA 50450-1203	None	\$30.00	X
1 ticket for Wing Ding fund raiser					
7/27/2015	Check #	Hanson, Ken & Joan 336 N West St. Forest City, IA 50436	None	\$60.00	X
2 tickets for Wing Ding fund raiser.					
7/27/2015	Check # 3362	Mahnke, Carol and Terry PO Box 198 Rake, IA 50465	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/27/2015	Check # 6216	Rice, Larry W. & Helen L. 502 S. Mill St. Lake Mills, IA 50450-1712	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/28/2015	Check # 3270	Bascom, Timothy & Cathleen 445 S. Clark St. Forest City, IA 50436	None	\$60.00	X
2 tickets for Wing Ding fund raiser					

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7/28/2015	Check # 3346	Fitzgerald, Paul V. & Marge A. 835 S. Clark St. Forest City, IA 50436	None	\$30.00	X
1 ticket for Wing Ding fund raiser					
7/29/2015	Check # 3640	Johnson, L. D. 49044 150th Ave. Scarville, IA 50473	None	\$30.00	X
1 ticket for Wing Ding fund raiser					
7/29/2015	Check # 4311	Nicholson, Teresa A. 48800 160th Ave. Scarville, IA 50473	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/29/2015	Check # 10414	Sunde, Eileen 48720 150th Ave. Scarville, IA 50473	None	\$30.00	X
1 ticket for Wing Ding fund raiser					
7/30/2015	Check # 453	Hammer, Raymond or Paulette 336 North 6th St. Forest City, IA 50436	None	\$90.00	X
3 tickets for Wing Ding fund raiser					
7/30/2015	Check # 3310	Jacobson, Michele 205 W. M St. Forest City, IA 50436-1416	None	\$30.00	X
1 ticket for Wing Ding fund raiser					
7/30/2015	Check # 8476	Johnson, Sandra L. 1001 S. Mill Lake Mills, IA 50450	None	\$30.00	X
1 ticket for Wing Ding fund raiser					
7/30/2015	Check # 15299	Newcom, Joy and Mark 436 S. 7th St Forest City, IA 50436	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/31/2015	Check # 3276	Cherry, James L. 2335 300th St. Ventura, IA 50482-8502	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
7/31/2015	Check # cash	Johnson, Mark and Connie 4719 160th Ave. Leland, IA 50423	None	\$90.00	X

Schedule A: Contributions

Sch-A

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7/31/2015	Check # 5113	Shirk, Carol 305 N. 11th St. Forest City, IA 50436	None	\$30.00	X
1 ticket for Wing Ding fund raiser					
8/1/2015	Check # 5461	Asper, Vergie 613 E Park Ave. Albert Lee, MN 56007	None	\$60.00	X
2 tickets for Wing Ding fund raiser.					
8/1/2015	Check # 7969	Larson, Alan J. & Lynne P. 7357 350th St, Forest City, IA 50436	None	\$60.00	X
2 tickets for Wing Ding fund raiser					
8/1/2015	Check # 3063	Martin, Katrina M. 316 S. 7th St. Forest City, IA 50436	None	\$30.00	X
1 ticket for Wing Ding fund raiser					
8/2/2015	Check # 7686	Smith, Ray and Jody 41972 40th Avenue Buffalo Center, IA 50424	None	\$90.00	X
3 tickets for Wing Ding fund raiser.					
8/3/2015	Check # 17-245850036	Rissler, Heather 209 19th SE Mason City, IA 50401	None	\$30.00	X
1 ticket for Wing Ding fund raiser.					
8/3/2015	Check # 5913	Yeoman, Heather 603 S. Lincoln St. Lake Mills, IA 50450	None	\$30.00	X
2 tickets for Wing Ding fund raiser.					
8/4/2015	Check #	Andorfer, Ryan 59 Main Ave. S. Britt, IA 50423	None	\$30.00	X
1 ticket for Wing Ding fund raiser.					
8/4/2015	Check # 3821	Evans, Paul H. & Sandra E 290 E 9th St. Garner, IA 50438-1653	None	\$60.00	X
2 tickets for Wing Ding fund raiser.					
8/4/2015	Check #	Jacobson, Aaron & Stephanie He 9 South 15th St. Clear Lake, IA 50428	None	\$60.00	X
2 tickets for Wing Ding fund raiser.					

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8/4/2015	Check # 15301	Newcom, Joy and Mark 436 S. 7th St Forest City, IA 50436	None	\$60.00	X
2 tickets for Wing Ding fund raiser.					
8/4/2015	Check # 3976	Peterson, Darris 49824 180th Ave. Scarville, IA 50473	None	\$60.00	X
2 tickets for Wing Ding fund raiser.					
8/4/2015	Check # 10142	Reisdorfer, Matt & Nicoe 673 18th St. NE Mason City, IA 50401	None	\$30.00	X
1 ticket for Wing Ding fund raiser.					
8/4/2015	Check #	Strandell, Lauren 246 West E St. Forest City, IA 50436	None	\$30.00	X
1 ticket for Wing Ding fund raiser.					
8/4/2015	Check # 156	Tait, Whitney 1240 Plymouth Rd. Apt 5 Mason City, IA 50401	None	\$30.00	X
1 ticket for Wing Ding fund raiser.					
8/5/2015	Check # 4000	Hemberger, Jim and Roz 20 Oak Dr. Forest City, IA 50436	None	\$150.00	X
5 tickets for Wing Ding fund raiser.					
8/8/2015	Check # 3979	Peterson, Darris 49824 180th Ave. Scarville, IA 50473	None	\$90.00	X
3 tickets for Wing Ding fund raiser.					
8/11/2015	Check # 1276	Bergeson, Steve 201 1st St. NW Apt. 4 Buffalo Center, IA 50424	None	\$70.00	X
2 tickets for Wing Ding fund raiser.					
8/14/2015	Check # 1626	Delgado, Betty 609 2nd St. NE Buffalo Center, IA 50424	None	\$30.00	X
1 ticket for Wing Ding fund raiser.					

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10/5/2015	9032 Check # 1456	Cerro Gordo County Democratic Central Committee 693 3rd Street S.E. Mason City, IA 50401	N/A	\$1,368.86	X

Our share of the PayPal income from the Wingding fund raiser online ticket sales after all expenses were paid by Cerro Gordo County DCC.

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$4,118.86
Grand Total All Contributions	\$4,118.86

Schedule B: Expenditures**Sch-B**

Winnebago County Democratic Central Committee	Status:	Adjusted
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Political Party: Democratic	Amendment Date	5/19/2016 11:58:41 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2015	Check # 1102	Bartelt, Paul 144 Woodlawn Drive Forest City, IA 50436	Advertising	\$69.25
Reimbursement for door prizes at county fair.				
11/16/2015	2149 Check # 1103	Grussing for Representative 710 Adams Street Armstrong, IA 50514	Political Contribution	\$1,000.00
For Grussing's campaign for Iowa House District 5.				

Total Amount	\$1,069.25
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